

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1295705

Vendor Name: Hd Supply Facilities Maintenanc

Invoice Number: 9180211450

Invoice Date: 03/16/20

PO Number: P0369253

Check Number: 0266636

Check Amount: \$ 54.75

Check Date: 04/14/2020

Department ID: 00709

Reviewer Name:

Voucher Number: V0608784

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: hdsfmbillingdocs@billtrust.com

Sent: Tue Mar 17 18:46:54 CDT 2020

To: invoicing@cod.edu

CC:

Subject: College Of Dupage - Your Invoice from HD Supply Facilities Maintenance is attached

HD Supply FM

Dear **College Of Dupage**,

Attached is your invoice from HD Supply FM.

Account Number : 676832

INVOICE NUMBER

9180211450

PO NUMBER

369253

AMOUNT

\$59.40

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. Click Here to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free Acrobat Reader.

Sincerely,

HD Supply FM

To sign on and securely view all of your invoices and make payments on your account go to

<http://hdsupplyfacilities.billtrust.com> and click the LOGIN button. 

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice
Terms: Net 45 Days
**A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.**

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
03/16/2020	9180211450

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
676832	DEON KING		W204946807	369253



Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Stock Number	Description	GL Account	Ordered	Shipped	Unit Price	Unit	Extension
304150	18" 175 Lbs Ties UVB 50/Pkg-CN	4510	3	3	18.25	PK	54.75
	Country of Origin Code(s)						
	CN - China						

Ship Date	Sub Total
03/16/2020	54.75
Pkg Count	Sales Tax
1	4.65
Weight	Freight
2.70 LB	0.00
DLVR1	TOTAL
	59.40

Ready to go paperless? Visit hdsupplysolutions.com and click on Electronic Invoicing. Be sure to add hdsbillingdocs@hdsupply.com to your address book or safe list!

Question? Call Elvia Escobedo at 800-798-8888 ext:67424 or email Elvia.Escobedo@hdsupply.com

Continued...

For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

676832
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Invoice Number: 9180211450
Amount Due: 59.40
Date Due: 04/30/2020

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058



Visit <http://hdsupplyfacilities.billtrust.com>
Login Token: XHR KMK KTW

GL Summary

PO Box 509058 • San Diego, CA 92150-9058

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

G/L Account	Description	Item Amount	Tax	Freight	Net Amount
4510	Wiring Sups	54.75	4.65	0.00	59.40

This is a summary page for your convenience.

Note: Our enhanced G/L category summary now includes allocation of taxes and freight charges, if applicable.

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03/16/2020	54.75
Pkg Count	Sales Tax
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Weight	Freight
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DLVR1	TOTAL
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